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TO: Jackie Waldo FAX NO. 571 273 8300

FROM: Shirley Rambo, Accounting Department

NO. OF PAGES: 6 DATE: 18 July 2005
(INCLUDING COVER PAGE)

OUR FILE: 11057-361 YOUR FILE: _____

SUBJECT/MESSAGE: Submitting a Copy of the U.S. serial
number in regards to the Refusal Request for
1107728.
Thank you.

+++++

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UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
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July 6, 2005

WELLS ST JOHN P.S.
601 WEST FIRST AVENUE
SUITE 1300
SPOKANE, WA 99201-3828
US

Dear Sir/Madam,

Your refund request for P107728 in the amount of \$130.00 has been denied. #057-361

P107728 is a number used by License & Review. Please check your records for a request for a Foreign License. If this is not the case, please supply the office with an US Serial Number associated with this charge.

Sincerely,

JACKIE WALDO
Technical Center 3600
571-272-6630

Jackie,
I am submitting a copy of the
Foreign license filing and a copy
of the updated Filing Receipt
which includes the U.S. Patent
Application number of 10/614,807.
Per the Refund Request for the
above case.

Thank you and regards,

Rhonda Rambo
Accounting Dept.
18 July 2005

P.O. Box 1450, Alexandria, Virginia 22313-1450 - www.USPTO.gov



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APPL NO.	FILING OR 371 (c) DATE	ART UNIT	FILE FEE REC'D	ATTY. DOCKET NO	DRAWINGS	TOT CLMS	IND CLMS
10/614,807	07/09/2003	1773	3154	H0004116-US	7	109	11

021567
WELLS ST. JOHN P.S.
601 W. FIRST AVENUE, SUITE 1300
SPOKANE, WA 99201

CONFIRMATION NO. 8639

UPDATED FILING RECEIPT



OC000000011528124

Date Mailed: 12/18/2003

Receipt is acknowledged of this regular Patent Application. It will be considered in its order and you will be notified as to the results of the examination. Be sure to provide the U.S. APPLICATION NUMBER, FILING DATE, NAME OF APPLICANT, and TITLE OF INVENTION when inquiring about this application. Fees transmitted by check or draft are subject to collection. Please verify the accuracy of the data presented on this receipt. If an error is noted on this Filing Receipt, please write to the Office of Initial Patent Examination's Filing Receipt Corrections, facsimile number 703-746-9195. Please provide a copy of this Filing Receipt with the changes noted thereon. If you received a "Notice to File Missing Parts" for this application, please submit any corrections to this Filing Receipt with your reply to the Notice. When the USPTO processes the reply to the Notice, the USPTO will generate another Filing Receipt incorporating the requested corrections (if appropriate).

Applicant(s)

Vladimir M. Segal, Howell, MI;
Wuwen Yi, Veradale, WA;
Stephane Ferrasse, Veradale, WA;
Chi Tse Wu, Veradale, WA;
Susan D. Strothers, Spokane, WA;
Frank A. Alford, Veradale, WA;
William B. Willett, Spokane, WA;

Domestic Priority data as claimed by applicant

This application is a CIP of 09/465,492 12/16/1999
and claims benefit of 60/396,544 07/16/2002
and claims benefit of 60/471,182 05/15/2003

Foreign Applications

If Required, Foreign Filing License Granted: 10/07/2003

Projected Publication Date: 03/25/2004

Non-Publication Request: No

Early Publication Request: No

Title

Copper sputtering targets and methods of forming copper sputtering targets

Preliminary Class

428

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SERIAL NUMBER REQUEST DATE

P-107,728

7/9/03

FIRST NAMED APPLICANT

VLADIMIR M. SEGAL, ET AL.

ATTORNEY DOCKET NO.

H0004116

Title:

COPPER SPUTTERING TARGETS AND METHODS OF FORMING
COPPER SPUTTERING TARGETS

Correspondence Address:

JENNIFER J. TAYLOR, PH.D.
WELLS ST. JOHN P.S.
601 W FIRST AVENUE, SUITE 1300
SPOKANE, WA. 99201

Art Unit

Paper Number

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LICENSE FOR FOREIGN FILING

[Title 35, United States Code (1952) Sections 184, 185, 186]

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Deposit Account Statement

Requested Statement Month: July 2003
Deposit Account Number: 230925
Name: WELLS ST JOHN PS
Attention: RHONDA RAMBO
Address: 601 WEST FIRST AVENUE SUITE 1300
City: SPOKANE
State: WA
Zip: 99201-3817
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	218	09421625	MI22-1284	1251	\$110.00	\$12,290.00
07/01	219	09421625	MI22-1284	1801	\$750.00	\$11,540.00
07/01	258	76384732	IT2-131	7003	\$100.00	\$11,440.00
07/02	16	78143152		6001	\$670.00	\$10,770.00
07/02	36	09447728		9204	-\$1,076.00	\$11,846.00
07/03	11	10404320	UI1-011	2202	\$27.00	\$11,819.00
07/03	188	09677478	MI22-1544	1202	\$234.00	\$11,585.00
07/07	971	2076972	PR24-101	7205	\$100.00	\$11,485.00
07/07	972	2076972	PR24-101	7208	\$200.00	\$11,285.00
07/08	21	10282724	M122-2176	1806	-\$180.00	\$11,465.00
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07/09	2	09687600	M122-15550	1202	-\$108.00	\$12,315.00
07/09	1027	78272082	LI13-116	7001	\$335.00	\$11,980.00
07/10	1	P107728		1460	\$130.00	\$11,850.00
07/10	2	P107727		1460	\$130.00	\$11,720.00
07/10	32	78143152		6001	\$335.00	\$11,385.00
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07/10	127	10614806	H004239	1460	\$130.00	\$10,235.00
07/10	128	10614807	H0004116-US	1001	\$750.00	\$9,485.00
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07/11	2	10145562	MI22-2028	1806	\$180.00	\$6,721.00
07/14	11	PAYMENT		9203	-\$8,500.00	\$15,221.00
07/14	20	10134201	MI22-1805	1201	\$84.00	\$15,137.00
07/14	280	PCT/US02/32885	AV1-090	1607	\$560.00	\$14,577.00
07/14	302	10232238	AN21002	8007	\$40.00	\$14,537.00